## Approved For Release 2000/04/18 : CIA-RDP81B00878R001200070023-2 26420

## HYCON MFG. COMPANY

SYCAMORE 9-4171 TELEPHONES RYAN 1-3361 1030 SOUTH ARROYO PARKWAY PASADENA, CALIFORNIA

soid to Gentlemen

INVOICE

PE 15293

(10-11)

25X1A

DATE

3-31-58

YOUR ORDER No.

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
1	1 Production Unit			
2	1 Production Unit	<i>~</i> 63755		
3	1 Production Unit	63755		
Total				
	Airfreight (Flying Tiger ]	Lines, Inc.)		
Amount	Due			

25X1A

I certify that the above bill is correct and just and that payment therefore has not been received.

## HYCON MFG. COMPANY

